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Annual Report
Rumney, New Hampshire
Year Ending December 31, 1980

University of
New Hampshire
Library

Emergency Numbers

Ambulance 536-1252

Fire 786-9922

Cover Picture
taken by
Guy Cecil Jaquith



Maple Street, west on Buffalo Road.



Main Street looking north from
Rumney Pine Furniture & Antiques Shop.

Pictures taken by the Late Herman F. Jaquith



Main Street looking north showing vestry and former Parsonage.



Main Street looking north from intersection of Quincy Road to Village Store showing Church Vestry and former Parsonage before it burned.



Main Street looking north from Grange Hall to Mill Street.

ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of

Rumney, N. H.

YEAR ENDING

December 31, 1980

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TOWN OFFICIALS AND BOARDS

	Term Expires
Selectmen	
Arthur A. Morrill	1981
Donald G. Kenneson	1982
W. Haven Little	1983
Town Clerk	
Linwood E. Moulton	
Town Treasurer	
Gregor A. Andersen	
Tax Collector	
Betty B. Glover	
Road Agent	
Chester W. Hinkson	
Overseer of Public Welfare	
Eulalia O. Wescott	
Library Trustees	
Doris E. Tunnell	1981
Douglas Glover	1982
Ruth M. Young	1983
Trustee of Trust Funds	
Lyle B. McGinnis	1981
Wallace G. Ackerman	1982
Allen E. Grass	1983
Fire Commissioners	
George N. Kent	1981
Jasper R. Winsor	1982
Lyle B. McGinnis	1983
Chief of Police	
Robert H. Comeau, Sr.	
Special Police	
Chester W. Hinkson	
Guy B. Burnham	
Gregor A. Andersen	
Keneth A. Ward	
Sandra S. Poitras	
Health Officer	
Eulalia O. Wescott	
Prosecuting Officer	
Lloyd E. French, Sr.	
Wood Surveyors	
Raymond S. Keniston	
Roger A. Sanborn	
Vernon J. Perkins	

Caretaker of Cemeteries, Common and Baker Athletic Field	
Ernest R. Thompson, Sr.	
Fence Viewer	
Aaron A. Shortt	
Planning Board	
Robert J. Gregoire	1981
Richard M. Piper	1982
J. Gordan Keyworth	1983
Ina P. Andersen	1983
Earl V. Brown	1983
Robert J. Berti, Chairman	1984
Scott S. Piper, Alternate Member	
William J. Vance, Alternate Member	
Ann S. Kent, Clerk	
James C. Hobart, Alternate Member	
Advisory Board	
Donald W. Cheney	1981
William A. Sanborn	1982
Guy B. Burnham	1982
Lloyd E. French, Sr.	1983
Harold C. MacDonald	1983
Conservation Commission	
Lawrence K. Cushman	1981
Anita B. French	1981
William R. Parmelee, Resigned	1982
Wesley N. Glover	1982
Lloyd E. French, Jr.	1983
Election Officers	
George N. Kent, Moderator	
Ann S. Kent, Sup. of Check List	1982
Thelma M. MacDonald, Sup. of Check List, Resigned	1984
Polly K. Bartlett, Sup. of Check List, Appointed	1984
Doris E. Tunnell, Inspector of Ballots	1986
Bernice A. Winsor, Inspector of Ballots	
Wallace G. Ackerman, Inspector of Ballots	
Ila Keniston, Inspector of Ballots	
Elizabeth B. Olcott, Inspector of Ballots	
Auditors	
Ruth M. Young	
Gladys W. Ackerman	
Civil Defense Director	
Doris E. Tunnell	

THE STATE OF NEW HAMPSHIRE
WARRANT FOR 1981 ANNUAL MEETING OF
THE TOWN OF RUMNEY

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Rumney on Tuesday, the 10th day of March, next, at 10:00 o'clock in the forenoon at which time the polls shall be opened for balloting on Article 1 and shall close not earlier than 6:00 o'clock in the afternoon, and you are hereby notified to meet at the Town Hall in said Rumney on Thursday, the 12th day of March, next, at 7:00 o'clock in the afternoon for the second session of the town meeting at which time action will be taken upon the remaining articles in this warrant.

Article 1: To choose all necessary town officers for the ensuing year.

Article 2: To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year, and to authorize withdrawal from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972 for use as a set-off against one of the sums appropriated under this article as follows:

Purpose	Amount
Town Library	\$5,534.00
Amount of set-off	\$5,534.00

Article 3: To see what sum of money the Town will vote to raise and appropriate for the maintenance of its highways and bridges, and to authorize withdrawal of \$5,534.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Capital Reserve Fund for equipment for the Highway Department.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$9,000.00 to defray the costs of operating the Fire Department during the ensuing year and to authorize withdrawal of \$5,534.00 from the Revenue Sharing Fund established under the provisions of the

State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be added to the Fire Department Capital Reserve Fund.

Article 7: To see what sum of money the Town will vote to raise and appropriate, pursuant to RSA 31:4 XXIII, to support a resident physician, the sum so appropriated to be expended in quarterly payments. (This article inserted at the request of several interested citizens.)

Article 8: To see what action the Town will take with respect to Miss June Spaulding's offer of her home in trust to the Town. (This article inserted at the request of Mr. and Mrs. George N. Kent.)

Article 9: To see if the Town, pursuant to RSA 31:106 and RSA 31:107, will vote to authorize the Selectmen to purchase a comprehensive general liability insurance policy necessary to protect the Town, its officers and employees from liability arising from any claim, demand, suit or judgment by reason of any act or omission constituting a violation of the civil rights of an employee, teacher, student or any other person under any federal law if such act or omission was not committed with malice and if the indemnified person, at the time of such act or omission was acting within the scope of his or her employment or office.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$12,500.00 to defray the costs of maintenance of the town dump during the ensuing year, and to authorize withdrawal of \$5,534.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

Article 11: To see if the Town, pursuant to RSA 53-A, will vote to authorize the Selectmen to negotiate and enter into an agreement with the towns of Wentworth and Dorchester permitting the use of the Rumney Refuse Disposal Facilities by Wentworth and Dorchester in accordance with conditions acceptable to the Rumney Board of Selectmen.

Article 12: To see what sum of money the Town will vote to raise and appropriate for the purchase of a used front end loader for use at the sanitary landfill, the sum so appropriated to be raised by the

issuance of serial bonds or notes of the Town pursuant to the Municipal Finance Act, RSA 33, and to authorize the Selectmen to issue and negotiate such bonds or notes, and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town. (Two-thirds vote required.)

Article 13: To see what sum of money the Town will vote to raise and appropriate to construct a wood frame building at the sanitary landfill site to house the front end loader.

Article 14: To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to defray the costs of operation of the Police Department during the ensuing year.

Article 15: To see if the Town will vote to raise and appropriate the sum of \$535.07 in order to secure from the state the sum of \$3,567.12 for Town Road Aid.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$3,332.31 for the Pemi-Baker Home Health Agency, Inc.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$850.00 to revise and update the town tax map.

Article 18: To see if the Town will vote to raise and appropriate the sum of \$800.00 to prepare a revised town tax map which will be a consolidation of the existing sixteen (16) pages of the town tax map into a single page with the scale reduced.

Article 19: To see what sum of money the Town will vote to raise and appropriate for the Rumney Planning Board.

Article 20: To see what sum of money the Town will vote to raise and appropriate for the Mooselauke Health Center in Warren, New Hampshire.

Article 21: To see if the Town will vote to raise and appropriate the sum of \$600.00 for the Baker River Audio Visual Center which was established in 1974 as the result of a federal grant.

Article 22: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and pay the obligations of the Town.

Article 23: To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell and convey or otherwise dispose of any real estate or mineral rights acquired by the Town by any Tax Collector's deed.

Article 24: To see if the Town will vote to raise and appropriate the sum of \$3,771.00 for ambulance service.

Article 25: To see if the Town will vote to raise and appropriate the sum of \$842.00 as the Town's share of the cost of operation of the North Country Council for the fiscal year beginning July 1, 1981 and ending June 30, 1982.

Article 26: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to defray the cost of an appraisal of new construction and renovations by the New Hampshire Department of Revenue Administration.

Article 27: To see if the Town will vote to raise and appropriate the sum of \$200.00 for the New Hampshire Humane Society.

Article 28: To see if the Town will vote to raise and appropriate the sum of \$300.00 for the maintenance (including mowing, materials, lime, etc.) and improvement of the Baker Athletic Field in the Quincy section of Rumney.

Article 29: To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the con-current resolution to amend the State Constitution to limit the annual increase in both taxes and spending by the state or any city, town or other governmental unit of the state to five percent (5%) unless approved by a two-thirds (2/3) vote of those present and voting of such taxing or spending authority.

Article 30: To hear the reports of agents, auditors and committees heretofore chosen and to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands this 17th day of February, 1981.

Arthur A. Morrill
Donald G. Kenneson
W. Haven Little
Selectmen,
Town of Rumney, N.H.

A true copy-Attest:

Arthur A. Morrill
Donald G. Kenneson
W. Haven Little
Selectmen
Town of Rumney, N.H.

BUDGET OF THE TOWN OF RUMNEY, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1981 to December 31, 1981

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1981 (1981-82)
PURPOSES OF APPROPRIATION (RSA 31:4)			
General Government:			
Town officers' salaries	\$ 14,500.00	\$ 14,507.00	\$ 14,500.00
Town officers' expenses	6,500.00	5,960.00	6,500.00
Election and Registration expenses	1,100.00	1,485.00	1,100.00
Expenses town hall and other buildings	4,500.00	4,864.22	4,500.00
Reappraisal of property	1,500.00	1,708.67	1,000.00
Update of Tax Map	850.00		850.00
Protection of Persons and Property:			
Police Department	12,000.00	12,201.00	12,000.00
Fire department	9,000.00	8,520.36	9,000.00
Planning	500.00	67.83	500.00
Insurance	10,000.00	12,886.50	14,000.00
Civil Defense	50.00	10.00	50.00
Conservation Commission	200.00	27.10	200.00
Forest Fires	500.00	91.20	1,000.00
Health Department:			
Ambulance	3,607.85	3,607.85	3,771.00
Vital Statistics	50.00	24.25	50.00
Town Dump	11,000.00	11,089.02	12,500.00
Pemi-Baker Health Agency	2,996.35	2,996.35	3,332.31
Moosilauke Health Center	500.00	500.00	500.00
Highways & Bridges:			
Town road aid	540.45	540.45	535.07
Town Maintenance	36,489.00	49,583.00	35,000.00
Street Lighting	4,800.00	5,043.78	5,500.00
Libraries:			
Library	10,000.00	10,000.00	10,000.00
Baker River Audio Visual	600.00	600.00	600.00
Public Welfare:			
Town poor	15,000.00	9,471.00	12,500.00
Old Age Assistance	1,500.00	2,250.55	2,000.00
Patriotic Purposes:			
Memorial Day - Old Home Day	200.00	200.00	200.00
Recreation:			
Parks & Playground, inc. band concerts	700.00	664.68	700.00
Baker Athletic Field	500.00	268.77	300.00

Public Services Enterprises:

Cemeteries	5,500.00	6,274.89	5,500.00
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Unclassified:

Legal expenses Town	3,000.00	1,141.65	1,500.00
Planning Board Legal Fees		3,568.81	500.00
Employees' retirement and Social Security	3,000.00	2,829.38	3,000.00
Contingency Fund	900.00		
North Country Council	825.00	825.00	842.00
N.H. Humane Society	200.00	200.00	200.00
Drilling wells, clearing & Grubbing land	5,000.00	3,996.50	3,996.50
Base Map for Planning Board		325.00	
Consolidate Town Tax Maps			800.00

Debt Service:

Interest on temporary loans	2,500.00	4,901.65	5,000.00
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Capital Outlay:

New International Truck	12,000.00	12,000.00	
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Payment to Capital Reserve Fund

Highway Capital Reserve Fund	2,000.00	2,000.00	2,000.00
Fire Dept. capital reserve fund	3,000.00	3,000.00	3,000.00

TOTAL APPROPRIATIONS

<u>\$187,608.65</u>	<u>\$200,231.46</u>	<u>\$176,026.88</u>
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	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
SOURCES OF REVENUE			
From Local Taxes:			
Resident Taxes	7,000.00	7,800.00	7,000.00
National Bank Stock Taxes	119.00	119.25	119.25
Yield Taxes	10,000.00	10,814.16	8,000.00
Interest on Delinquent Taxes	2,500.00	6,710.71	6,500.00
Resident Tax Penalties		135.00	
From State			
Meals and Rooms Tax	6,500.00	9,253.17	7,500.00
Interest and Dividends Tax	5,000.00	8,972.60	5,000.00
Savings Bank Tax	1,500.00	3,681.51	3,000.00
Highway Subsidy & Additional Subsidy	12,000.00	15,852.24	13,476.00
Town Road Aid	3,602.00	3,656.36	3,567.00
Reimb. a/c State-Federal Forest Land	8,000.00	6,677.20	6,500.00
Reimb. a/c Fighting Forest Fires		59.10	
Reimb. a/c Road Toll Refund	300.00	93.29	300.00
Reimb. a/c Business Profits Tax	10,000.00	29,640.27	27,229.00
From Local Sources, Except Taxes			
Motor Vehicle Permits Fees	22,000.00	26,771.00	25,000.00
Dog Licenses	1,000.00	903.50	900.00
Business Licensed, Permits and Filing Fees	75.00	257.00	100.00
Sale of Books		25.75	
Sale of Tax Maps		70.00	
Groton Fire Dept.		1,200.00	1,200.00
Dorchester - Fire Dept. & Dump		3,300.00	3,300.00
Ellsworth - Fire Dept. & Dump		200.00	200.00
Receipts Other Than Current Revenue:			
Withdrawal from Capital Reserve	4,000.00	4,000.00	
Revenue Sharing Fund	12,846.00	13,096.00	22,136.00
TOTAL REVENUES AND CREDITS	\$106,442.00	\$153,288.11	\$141,027.25

FINANCIAL REPORT
For Fiscal Year Ended December 31, 1980

ASSETS

Cash in Hands of Treasurer	\$ 44,411.50	
December 31, 1980		
Total		\$ 44,411.50
Capital Reserve Funds:		
Highway Dept. Equipment Funds	2,387.80	
Fire Dept. Equipment Fund	9,690.40	
Total		12,078.20
Accounts Due to Town		
Due from State. Town Road Aid,		
1980 Balance on hand Dec. 31, 1980	551.02	
Total		551.12
Other Bills due to Town		
Town of Dorchester, Fire Account	137.50	
Total		137.50
Unredeemed Taxes (from tax sale on		
account of)		
Levy of 1979	22,389.99	
Levy of 1978	7,450.90	
Total		29,840.89

Uncollected Taxes

Levy of 1980, Including Resident Taxes
& Yield Taxes
Levy of 1979
Levy of 1978

173,603.02
325.00
432.72

Total

174,360.74

Total Assets

\$261,379.95

Fund Balance -- Deficit -- Current Deficit
(Excess of liabilities over assets)

6,497.26

GRAND TOTAL

\$267,877.21

Fund Balance -- December 31, 1979

29,405.80

Fund Balance -- December 31, 1980

22,908.54

Change in Financial Condition
(Decrease in Surplus)

6,497.26

LIABILITIES

Accounts Owed by the Town

Unexpended Balances of
Special Appropriations

Anderson-Nichol & Co., Inc.

\$ 293.94

Mountain Mapping

850.00

Warren Klatenburg

1,003.50

Unexpended Revenue Sharing Funds

738.45

Due to State

2% Bond and Debt Retirement Taxes

971.49

Yield Tax Deposits (Escrow Account)

686.00

School District Taxes Payable

195,704.61

Tax Anticipation Notes Outstanding

Pemigewasset National Bank

55,000.00

Total Accounts Owed By the Town

\$255,247.99

Capital Reserve Funds

(Offset Similar Asset Account)

12,078.20

State and Town Joint Highway Construction Accounts

Unexpended balance in State Treasury

551.02

Total Liabilities

267,877.21

GRAND TOTAL

\$267,877.21

**COMPARATIVE STATEMENT
of
APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1980**

	1980	1980	1981
Town Charges	Appropriation	Actual Expenditures	Recommended Appropriation
Town Officers' Salaries	\$ 14,500.00	\$ 14,507.69	\$ 14,500.00
Town Officers' Expenses	6,500.00	5,960.96	6,500.00
Election & Registration Expenses	1,100.00	1,485.10	1,100.00
Town and Grange Hall	4,500.00	4,864.22	4,500.00
Employee's Retirement & Social Security	3,000.00	2,829.38	3,000.00
Forest Fires	1,000.00	91.20	1,000.00
Insurance	10,000.00	12,886.50	14,000.00
Legal Expenses	3,000.00	4,397.97	2,000.00
Civil Defense	50.00	10.00	50.00
Street Lights	4,800.00	5,043.72	5,500.00
Library	10,000.00	10,000.00	10,000.00
Town Poor	15,000.00	9,471.00	12,500.00
Old Age Assistance	1,500.00	2,250.65	2,000.00
Vital Statistics	50.00	24.25	50.00
Memorial Day	200.00	200.00	200.00
Parks & Playgrounds	700.00	664.68	700.00
Cemeteries	5,500.00	6,274.89	5,500.00
Conservation Commission	200.00	27.10	200.00
Interest on Temporary Notes	2,500.00	4,901.65	5,000.00
Contingency Fund	900.00		700.00
	<hr/> \$85,000.00	<hr/> \$ 85,890.96	<hr/> \$ 89,000.00

TAX YEAR 1980
Summary Inventory of Valuation

Land-Improved and Unimproved	\$10,107,450
Buildings	13,692,450
Electric Utilities	731,150
98 Mobile Homes and Trailers (Assessed as Personal Property)	420,050
Total Valuations Before Exemptions Allowed	24,951,100
Elderly Exemption (23)	\$ 113,000
Solar Exemption (1)	2,000
Total Exemptions Allowed	115,000
Net Valuation on Which Tax Rate is Computed	\$24,836,100
Number of Inventories Distributed in 1980	825
Number of Inventories Properly completed and Filed in 1980	750
Number of Individuals Applying for an Elderly Exemption 1980	33 at 5,000
Number of Individuals Granted and Elderly Exemption 1980	23 at 5,000

CURRENT USE REPORT

Number of Individual Property Owners who were granted Current Use Exemptions in 1980	85
Total Number of Acres Exempted under Current Use in 1980	8,226.8
Total Assessed Value of Land Under Current Use (Amount used in computing tax bill)	\$ 283,800

**STATEMENT OF APPROPRIATION AND TAXES
ASSESSED FOR THE YEAR 1980**

GENERAL GOVERNMENT

Town Officers' salaries	\$ 14,500.00
Town Officers' expenses	6,500.00
Election and Registration expenses	1,100.00
Town Hall and Other Buildings expenses	4,500.00
Reappraisal of property	1,500.00
Update of Tax Map	850.00

PROTECTION OF PERSONS AND PROPERTY

Police Department	12,000.00
Fire Department	9,000.00
Forest Fires	1,000.00
Planning Board	500.00
Insurance	10,000.00
Civil Defense	50.00
Conservation Commission	200.00

HEALTH

Pemi-Baker Home Health Agency, Inc.	2,996.00
Mooselauke Health Center	500.00
Ambulance	3,607.00
Vital Statistics	50.00
Town Dump	11,000.00

HIGHWAYS & BRIDGES

Town Road Aid	540.00
Town Maintenance	36,489.00
Street Lighting	4,800.00

LIBRARIES

Library	10,000.00
Baker River Audio Visual Center	600.00

PUBLIC WELFARE

Town Poor	15,000.00
Old Age Assistance	1,500.00

PATRIOTIC PURPOSES	
Memorial Day	200.00
RECREATION	
Parks & Playgrounds	700.00
Baker Athletic Field	500.00
PUBLIC SERVICES ENTERPRISE	
Cemeteries	5,500.00
UNCLASSIFIED	
Legal Expenses	3,000.00
Employees' retirement and Social Security	3,000.00
Contingency Fund	900.00
North Country Council	825.00
New Hampshire Humane Society, Inc.	200.00
Drilling Wells, Clearing and Grubbing Land	5,000.00
DEBT SERVICE	
Interest on temporary loans	2,500.00
CAPITAL OUTLAY	
New International 4-Wheel Drive Truck	12,000.00
PAYMENTS TO CAPITAL RESERVE FUNDS	
Highway Capital Reserve Fund	2,000.00
Fire Dept. Capital Reserve Fund	3,000.00
TOTAL APPROPRIATIONS	<u>\$188,107.00</u>
Total Town Appropriations	\$188,107.00
Total Revenues and Credits	138,641.00
Net Town Appropriations	49,466.00
Net School Appropriations	368,189.00
County Tax Assessments	36,853.00
Total of Town, School and County	454,508.00
DEDUCT Total Business Profits Tax Reimbursement	29,640.00
ADD War Service Credits	6,800.00
ADD Overlay	5,447.00
Property Taxes to be Raised	<u>437,115.00</u>

SOURCES OF REVENUE

FROM LOCAL TAXES

Resident Taxes	\$ 7,420.00
National Bank Stock Taxes	110.00
Yield Taxes	6,000.00
Interest on Delinquent Taxes	2,500.00
Resident Tax Penalties	89.00
Inventory Penalties	660.00

FROM STATE

Meals and Rooms Tax	9,253.00
Interest and Dividends Tax	8,972.00
Savings Bank Tax	3,681.00
Highway Subsidy and Added Highway Subsidy	13,578.00
Reimb. a/c State-Federal Forest Land	8,136.00
Reimb. a/c Fighting Forest Fires	588.00
Reimb. a/c Exempt. Growing Wood & Timber	4,261.00
Reimb. a/c Road Toll Refund	300.00

FROM LOCAL SOURCES EXCEPT TAXES

Motor Vehicle Permit Fees	25,000.00
Dog Licenses	1,000.00
Permits and Filing Fees	100.00
Sale of History Books	12.00
Rent of Town Property	25.00
Interest Received on Deposits	1,000.00
Town of Ellsworth, Plowing Snow	100.00
Sub-Division Fees	98.00
Sale of Tax Maps	75.00
Reimbursements	7,050.00
Surplus	15,000.00
Refunds and Gifts	783.00
Town of Dorchester, Fire Dept. and Dump	3,600.00
Town of Groton, Fire Dept.	1,000.00
Town of Ellsworth, Fire Dept. and Dump	350.00

RECEIPTS OTHER THAN CURRENT REVENUE

Withdrawals From Capital Reserve Funds	4,000.00
Revenue Sharing Funds	13,900.00

TOTAL REVENUES AND CREDITS	\$138,641.00
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Property Taxes to be Raised	437,115.00
Less War Service Credits	6,800.00

Total Tax Commitment	\$430,315.00
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TAX RATES	Prior Years Tax Rate	1980 Approved Tax Rate
Town	.37	.23
School District	1.24	1.39
County	.09	.14
Average Rate	1.70	1.76

**SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1980**

Town Hall and Land	\$ 38,550.00
Furniture and Equipment	12,000.00
Library and Land	74,350.00
Furniture and Equipment	60,000.00
Police Department	6,500.00
Fire Department, Land and buildings	
Rumney Depot Fire House and Land	53,150.00
West Rumney Fire House and Land	10,650.00
Equipment	115,000.00
Highway Department, Land and Buildings	14,800.00
Equipment	43,000.00
School, Land and Buildings	275,850.00
Equipment	10,000.00
Grange Hall and Land	9,000.00
Common	4,650.00
Baker Athletic Field	9,000.00
All Lands and Buildings Acquired through Tax Collectors Deeds	
62 Acre Alfred Cook & Son, Woodlot	6,700.00
55 Acre Arthur Newall, Woodlot	8,400.00
Clarence Flanders, Building Lot	500.00
1/2 Acre Burmah Blake Property	23,500.00
Mineral Rights, On Parks Woodlot	200.00
	<hr/>
Total	\$775,800.00

REVENUE SHARING FUNDS
Statement of Revenue Expenditures
And Fund Balances
Fiscal Year Ending December 31, 1980

Available Funds, January 1, 1980		\$ 1,022.57
Add Revenues		
Jan. 8, 1980	\$ 3,211.00	
April 9, 1980	3,211.00	
July 10, 1980	3,211.00	
Oct. 7, 1980	3,463.00	
	<hr/>	
Total Revenues	13,096.00	
Interest	519.88	
	<hr/>	
		\$13,615.88
		<hr/>
Total Available Funds		\$14,638.45
Operation / Maintenance Expenses		
Library	\$ 3,475.00	
Highway Department	3,475.00	
Fire Department	3,475.00	
Dump	3,475.00	
	<hr/>	
		13,900.00
		<hr/>
Available Unobligated Funds, Dec. 31, 1980		\$ 738.45

TOWN CLERK'S REPORT
For the Year Ending December 31, 1980

1363 Auto permits Issued		\$26,773.50
224 Dog Licences Issued	\$1,101.50	
Fees retained	198.00	
	<hr/>	
	\$ 903.50	
		903.50
Filing Fees		16.00
Held for the State Treasurer		99.00
		<hr/>
		27,792.00
Refunds		2.50
		<hr/>
		\$27,789.50
Remittances to the Treasurer		
1363 Auto Permits Issued		\$26,771.00
224 Dog Licences Issued		903.50
Filing fees		16.00
Held for the State Treasurer		99.00
		<hr/>
		\$27,789.50

Linwood E. Moulton
Town Clerk

TAX COLLECTOR'S REPORT

[For Current Year's Levy] SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1980

-DR.-

Taxes Committed to Collector:

Property Taxes (Including inventory penalties)	\$431,335.28	
Resident Taxes	7,420.00	
National Bank Stock Taxes	119.25	
Land Use Change Taxes		
	<hr/>	
Total Warrants		\$438,874.53

Yield Taxes		5,821.23
--------------------	--	----------

Added Taxes:

Property Taxes	\$ 605.28	
Resident Taxes	710.00	
	<hr/>	
		\$ 1,315.28

Overpayments During Year:

a/c Property Taxes	\$ 11.08	
a/c Resident Taxes		
	<hr/>	

Inter. Collected on Delinquent Prop. Taxes

Penalties Collected on Resident Taxes	53.00	
--	-------	--

TOTAL DEBITS

	<hr/>	\$446,075.12
--	-------	--------------

-CR.-

Remittances to Treasurer:

Property Taxes	\$258,930.68
Resident Taxes	6,980.00
National Bank Stock Taxes	119.25
Yield Taxes	4,985.21
Land Use Change Taxes	
Interest Collected	
Penalties on Resident Taxes	53.00

\$271,068.14

Discounts Allowed

Abatements Made During Year:

Property Taxes	\$ 1,203.96
Resident Taxes	200.00
Yield Taxes	

\$ 1,403.96

Uncollected Taxes-December 31, 1980:

(As Per Collector's List)

Property Taxes	\$171,817.00
Resident Taxes	950.00
Yield Taxes	836.02

173,603.02

TOTAL CREDITS

\$446,075.12

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979**

-DR.-

Uncollected Taxes-As of January 1, 1980:

Property Taxes	\$192,147.42	
Resident Taxes	1,000.00	
Land Use Change Taxes		
Yield Taxes	5,828.95	
		\$198,976.37

Added Taxes:

Property Taxes	\$ 5,644.85	
Resident Taxes	80.00	
		5,724.85

Interest Collected on Delinquent Property Taxes	4,201.94
--	----------

Penalties Collected on Resident Taxes	78.00
--	-------

TOTAL DEBITS	\$208,981.16
---------------------	--------------

-CR.-

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1980:**

Property Taxes	\$191,087.37	
Resident Taxes	780.00	
Yield Taxes	5,828.95	
Interest Collected During		
Year	4,201.94	
Penalties on Resident Taxes	78.00	
		\$201,976.26

Abatements Made During Year:

Property Taxes	\$ 6,439.90
Resident Taxes	<u>240.00</u>

6,679.90

Uncollected Taxes-December 31, 1980:

(As Per Collector's List)

Property Taxes	\$ 265.00
Resident Taxes	<u>60.00</u>

325.00**TOTAL CREDITS**

\$208,981.16

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978
AND PRIOR YEARS 1976**

-DR.-

Uncollected Taxes-As of January 1, 1980:

Property Taxes	\$1,344.64	
Resident Taxes	90.00	
Land Use Change Taxes		
	<hr/>	\$1,434.64

Interest Collected on Delinquent Property Taxes	155.48
--	--------

Penalties Collected on Resident Taxes	4.00
--	------

TOTAL DEBITS		\$1,594.12
---------------------	--	------------

-CR.-

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes	\$ 725.56	
Resident Taxes	40.00	
Yield Taxes		
Land Use Change Taxes		
Interest Collected During Year	155.48	
Penalties on Resident Taxes	4.00	
	<hr/>	\$ 925.04

Abatements Made During Year:

Property Taxes	\$206.36	
Resident Taxes	30.00	
Yield Taxes		
	<hr/>	236.36

Uncollected Taxes-December 31, 1980:

(As Per Collector's List)

Property Taxes (for 1978) \$ 412.72

Resident Taxes (for 1978) 20.00

432.72**TOTAL CREDITS**

\$1,594.12**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980**

-DR.-

	1979	1978	1977
(a) Balance of Unredeemed Taxes - Jan. 1, 1980		\$ 16,542.10	\$ 5,687.60
(b) Taxes Sold to Town During Current Fiscal Year	31,020.30		
Interest Collected After Sale	147.02	981.16	1,225.11
Redemption Costs	102.00	110.50	93.50
TOTAL DEBITS	<hr/> \$31,269.32	<hr/> \$17,633.76	<hr/> \$ 7,006.21

-CR.-**Remittances to Treasurer****During Year:**

Redemptions \$ 8,630.31 \$ 9,091.20 \$ 5,635.16

Interest & Costs After Sale 249.02 1,091.66 1,318.61

Deeded to Town During Year

52.44

Unredeemed Taxes -

December 31, 1980 22,389.99 7,450.90 000.00

TOTAL CREDITS

\$31,269.32

\$17,633.76

\$ 7,006.21**(a) "Balance of Unredeemed Taxes - January 1, 1980:"**Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1980 from Tax Sales of **Previous Years**.**(b) "Taxes Sold to Town During Current Fiscal Year:"**

Tax Sales held during fiscal year ending December 31, 1980, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

TREASURER'S REPORT

Year Ending December 31, 1980

Balance on hand January 1, 1980 (Checking account) \$ 77,818.52

RECEIPTS

Tax Collector:		
Taxes	\$473,969.44	
Taxes redeemed	26,015.96	
Total from Tax Collector		\$499,985.40

Town Clerk:		
Auto Taxes	\$ 26,771.00	
Dog Taxes	903.50	
Filing Fees	16.00	
Dog Fees for State of N.H.	99.00	
Total from Town Clerk		\$ 27,789.50

State of New Hampshire:		
Road subsidy	\$ 15,852.24	
Fuel Tax Refund	93.29	
Bank Tax	3,681.51	
Forest Fire reimbursement	59.10	
Business Profits tax	29,640.27	
Rooms & Meals tax	9,253.17	
Interest & Divident tax	8,972.60	
State & Federal land	6,677.20	
Total from State		\$ 74,229.38

Various Sources:		
Use of Dump	\$ 1,600.00	
Fire protection	3,100.00	
Bank loan	205,000.00	
Bank withdrawal:		
Revenue sharing	13,900.00	
U.S.-Revenue sharing	13,096.00	
Timber Tax Bond	686.00	
Sale of Books	25.75	
Sale of Maps	70.00	
Sub. Div. reimbursements	198.50	
Permits & fees & fines	257.00	

Forest Fire reimbursements	529.13	
Reimbursements	10,860.24	
Roads	395.50	
U.S. Federal lands	4,261.00	
Trust Funds	4,000.00	
Miscellaneous	766.63	
Outdated checks	219.94	
Savings Account	70,700.00	
	<hr/>	
Total various sources		\$329,665.69
		<hr/>
Total receipts 1980		\$ 931,669.97
Total receipts plus 1979 balance		\$1,009,488.49
Less disbursements		965,575.28
Balance on hand December 31, 1980 (checking account)		43,913.21
Balance in Savings account January 1, 1980		39.08
Deposited during year		70,000.00
Interest Earned		1,159.21
Total		\$ 71,198.29
		<hr/>
Withdrawals	70,700.00	
Balance in Savings Account, December 31, 1980		498.29
Total Available, December 31, 1980		\$ 44,411.50
		<hr/>

Gregor A. Andersen
Treasurer
Town of Rumney, N.H.

SAVINGS ACCOUNTS AT PGSB

REVENUE SHARING ACCOUNT

Balance January 1, 1980	\$ 1,022.57	
Deposits	13,096.00	
Interest earned	519.88	
	<hr/>	\$14,638.45
Withdrawals	13,900.00	
	<hr/>	
Balance December 31, 1980		\$ 738.45

REGULAR SAVINGS ACCOUNT

Balance January 1, 1980	\$ 39.08	
Deposits	70,000.00	
Interest earned	1,159.21	
	<hr/>	71,198.29
Withdrawals	70,700.00	
	<hr/>	
Balance December 31, 1980		\$ 498.29

Gregor A. Andersen,
Treasurer
Town of Rumney, N.H.

DETAILED STATEMENT OF PAYMENTS 1980

Town Officers Salaries:

Arthur A. Morrill, Selectman	\$1,463.00	
Donald G. Kenneson, Selectman	3,300.50	
W. Haven Little, Selectman	4,676.00	
		\$ 9,439.50
Linwood E. Moulton, Town Clerk	400.00	
Issuing 1363 Auto Permits	1,363.00	
		1,763.00
Edith M. Patridge, Deputy Town Clerk		38.50
Betty B. Glover, Tax Collector	1,400.00	
Collecting Resident Taxes	429.00	
Typing Reappraisal Bills	50.00	
		1,879.00
Eulalia O. Wescott, Overseer of Public Welfare	200.00	
Health Officer	87.50	
		287.50
Gregor A. Andersen, Treasurer		400.00
Wallace G. Ackerman, Trustee of Trust Funds	97.50	
Bookkeeping	100.00	
		197.50
Lyle B. McGinnis, Trustee of Trust Funds		61.75
Allen E. Grass, Trustee of Trust Funds		67.08
Ruth M. Young, Auditor		138.13
Gladys W. Ackerman, Auditor	138.13	
Typing for Trustee of Trust Funds	26.35	
		164.48

Hildergarde Brown, Secretarial Duties

71.25

\$14,507.69

Town Officers' Expenses:

Arthur A. Morrill, Expenses	\$	149.00
Donald G. Kenneson, Expenses		69.50
W. Haven Little, Expenses		193.28
Linwood E. Moulton, Expenses		143.40
Betty B. Glover, Expenses		133.99
Eulalia O. Wescott, Expenses		75.99
Lawrence K. Cushman, Expenses		22.80
J. Gordan Keyworth, Expenses		5.00
Earle Brown, Expenses		5.00
George N. Kent, Expenses		5.00
Wallace Ackerman, Expenses		7.01
Hildergarde Brown, Expenses		4.30
Postmaster, Stamps and Envelopes		448.75
New England Telephone		441.02
Clay's News Stand, Inc., Supplies	27.93	
Filing Cabinet	83.02	
		<hr/>
		110.95
Brown & Saltmarsh, Inc, Supplies		172.07
Homestead Press and Bookshop, 900 Resident Tax Bills	29.36	
900 Property Tax Bills	26.10	
		<hr/>
		55.46
Branhan Publishing Co., Auto Reference Book		19.35
Durrant Enterprises, Copier Repairs and Supplies		216.00
Mountain Media, Inc., 575 Town Reports	2,630.00	
Revenue Sharing Advertisement	25.20	
		<hr/>
		2,655.20
Down East Staple Co., Staples		8.00
Lydonville Office Equipment Co., Typewriter		103.24
Sears, Roebuck & Co., Repairs to Adding Machine		34.95
Charles A. Wood, Register of Deeds Recording 65 Parcels-Current Use	195.00	
Mortgage Search	275.00	
Copies of Deeds	10.50	
Recording Tax Collector's Deed	6.65	

Redemptions	1.15
-------------	------

	488.30
Barbara Fortier, Transfers of Names	.40
New Hampshire Association of Assessing, 1980 Dues	20.00
New Hampshire Municipal Association, 1980 Dues	300.00
New Hampshire Tax Collectors Association, 1980 Dues	15.00
New Hampshire City and Town Clerks Association, 1980 Dues	10.00
New Hampshire Association of Conservation Commission, 1980 Dues	48.00
	<hr/>
	\$5,960.96

Election and Registration:

George N. Kent, Moderator	161.00
Bernice A. Winsor, Ballot Clerk	133.25
Ila Keniston, Ballot Clerk	133.25
Wallace G. Ackerman, Ballot Clerk	133.25
Elizabeth B. Olcott, Ballot Clerk	71.50
Doris E. Tunnell, Supervisor	204.75
Thelma M. MacDonald, Supervisor	154.38
Ann S. Kent, Supervisor	191.47
Mountain Media, Inc.	
500 Ballots	89.50
100 Checklists	212.75
	<hr/>
	302.25

1,485.10

Town Hall and Grange Hall:

New Hampshire Electric Coop, Inc.	860.57
Comeau Oil Co., Fuel Oil and Services	2,580.80
Wesley N. Glover, Repairs,	
Material & Labor	221.13
Ernest R. Thompson, Sr. Repairing Fence	20.65
Ernest R. Thompson, Jr., Repairing Fence	14.20
Allen Thompson, Repairing Fence	18.37
Eulalia O. Wescott, Janitor	73.50
Plymouth Furniture Co., Four	
tanks of Gas	96.00
New Hampshire Bituminous Co., Inc.	
Tarring Parking Lot	979.00
	<hr/>

4,864.22

Reappraisal of Property, Pick up service		1,708.67
Police Department		12,201.04
Fire Department		8,520.36
Forest Fires		91.20
Planning Board		392.83
Insurance		12,886.50
Civil Defense		10.00
Vital Statistics		24.25
Town Dump		11,089.02
Town Road Aid		540.45
Town Maintenance		49,583.00
Street Lights		5,043.78
Library		10,000.00
Public Welfare:		
Town Poor	9,471.00	
Old Age Assistance	2,250.65	
	<hr/>	11,721.65
Memorial Day:		200.00
Francis M. Burnham, Finance Officer, LaMott-Kenneson Post No. 78, American Legion		
Parks and Playgrounds:		
Common	614.68	
Raising and Lowering Flag	50.00	
	<hr/>	664.68
Baker Athletic Field		268.77

Cemeteries :		6,274.89
Legal Expenses:		
Nighswander, Lord, Martin & Killkelley	3,568.81	
Ray, Hopkins & DeHart	1,141.65	
	<hr/>	4,710.46
Taxes Bought by Town		31,020.30
Abatements and Refunds		2,867.76
Employees Retirement and Social Security		2,829.38
Interest Temporary Notes		4,901.65
Payments to Capital Reserve Funds :		
Highway Equipment Fund	2,000.00	
Fire Department Equipment Fund	3,000.00	
	<hr/>	5,000.00
Lawrence K. Cushman, Forum Meeting Expenses		27.10
Anderson-Nichols, Engineering Services		2,208.91
Refunds		102.85
Charles A. Wood, Register of Deeds		
Recording Sub-Division Plans	72.00	
Transfers of Names	8.00	
	<hr/>	80.00
Mildred Plante, Board of Dogs		57.00
E.L. Heal & Son, Dodge Truck		12,000.00
Pemi-Baker Home Health Center		2,996.35
Baker River Audio Visual		600.00
Mount Mooselaukee Health Center		500.00
Ambulance, Town of Plymouth		3,607.85

New Hampshire Humane Society		200.00
North Country Council		825.00
Dr. Frederick McIver		15.00
Wallace G. Ackerman, Treasurer Trust Funds		799.53
Highland Cemetery Trust Funds		
Internal Revenue Service		
Adjustment Computation	31.65	
With-holding Penalty	28.50	
		<hr/>
		60.15
Plymouth Police Department, Breathalyzer Tests		48.00
Sceva Speare Memorial Hospital, Drawing Blood		8.00
John March,		
1980 Master Plan Prints		850.00
William S. Hall,		
Cost to replace propeller for Evinrude Motor		58.50
Rumney Animal Hospital		16.00
Drilling Wells, Clearing Land and		
Grubbing Land at Dump Site		3,996.50
LaFontaine Funeral Homes, Inc.		1,726.90
Durant Enterprises		43.00
Repairing Copier		
Payment to School District		
Balance of 1979 Appropriation	\$133,527.88	
1980 Appropriation	199,035.37	
		<hr/>
		332,563.25
County Tax, 1980		
A.F. Stiegler, Treasurer		36,853.10
		<hr/>
Total Payments		\$609,611.60

HIGHWAY ACCOUNT
Chester W. Hinkson
Road Agent

RECEIPTS

1980 Appropriations	\$30,000.00	
Additional Highway Subsidy Fund	6,489.00	
Total Receipts		\$36,489.00

PAYMENTS

Labor:		
Chester W. Hinkson	\$ 4,274.00	
John F. Foley, Jr.	4,464.00	
Joshue E. Allen	1,756.00	
Harry R. MacDonald	244.00	
Total Labor		\$10,738.00
Services and Supplies:		
Chester W. Hinkson, Equipment	\$ 7,764.73	
James Heal, Use of Truck	272.00	
James Spead, Use of Truck	1,406.00	
Metra Chem. Corp. Calcium		
Mite & Activate	1,660.04	
Merrimack Farmer's Exchange, Inc.,		
Calcium Chloride	216.44	
Sanel Auto Parts, Inc., Supplies	59.16	
New Hampshire Electric Co-op., Inc.	91.93	
New England Telephone	265.26	
N.H. Explosives and Machinery Corp.		
Sander Motor Repairs and		
Grader & Plow Blades	800.88	
Chadwick Be-Ross Inc., Grader Repairs		
and Parts and Tire Tub	3,284.11	
Yeaton Oil Co., Gasoline	3,424.71	
Shortts Garage, Supplies	209.99	
Paige Welding Co., Inc., Welding		
and Material	367.50	
E.L. Heal & Son , Inc., Plow Pump,		
Rust Proofing and Gasoline	521.50	
Wilson Tire Co., Gasoline	58.10	

Brooks Auto Supply, Supplies	150.18	
Reliable Ltg. & Supply, Inc., Electric Light Bulbs	226.02	
Comeau Oil Co., Diesel Fuel and Kerosene	979.20	
Beede Waste Oil Corp., Road Oil	1,160.00	
Pike Industry Inc., Hot Mix	1,717.14	
E.W. Sleeper Co., Parts for Sander	34.47	
N.H. Bitumious Co., Inc., Mc #800 and Mag #70 Seal	11,738.81	
Plymouth Auto Supply, Co.	114.03	
Central Petroleum Co., Transmission , Fluid, Truck Oil and Hydraulic Oil	647.40	
Lois M. Kenneson, Gravel	957.00	
Campton Sand & Gravel	687.66	
Rumney Village Store, Supplies	8.67	
Kelton Motor Co., Supplies	22.07	
Total Services and Supplies		38,845.00
Total Payments		\$49,583.00

LIBRARY REPORT — 1980

RECEIPTS

Received from Selectmen	\$ 9,798.20
Gifts and Fines	280.27
	<hr/>
Total Receipts	10,078.47

PAYMENTS

Salaries:		
Muriel B. Kenneson, Librarian	\$2,460.15	
Linda Andrew, Librarian Assistant	630.84	
	<hr/>	
Total Salaries		3,090.99
Expenses:		
Comeau Oil Co., Fuel	3,790.69	
Books and Magazines	1,013.91	
N.H. Electric Coop, Inc.	233.58	
New England Telephone	212.40	
Supplies	121.10	
Repairs	199.92	
Miscellaneous	450.62	
Electrical Repairs	935.43	
	<hr/>	
Total Expenses		6,957.65
		<hr/>
Total Payments		\$10,048.64
Balance on Hand, Dec. 31, 1980		\$ 29.83

BRYON G. MERRILL LIBRARY
1980

Books in Library, January 1, 1981	10,812
Number of Books Purchased	85
Number of books given	175
Adult Fiction borrowed	3,597
Adult Non-Fiction borrowed	900
Juvenile Fiction borrowed	2,980
Juvenile Non-Fiction borrowed	400
Magazines borrowed	750
Records borrowed	252
Spoken word records borrowed	37
Books Borrowed from State Bookmobile	4,221

The library continues to play an important role in the life of the community. In these days of inflation, many groups are making use of our meeting rooms. These include the Mt. Stinson 4-H Boys and Girls Clubs, the Boy Scouts, various committees of the Town's Master Plan, and the Extension Groups. We are pleased to be able to help in this way.

National Library Week and Children's Book Week were observed with special displays and programs. A very interesting proram was presented in April to the women of the community on "Collecting Collectibles".

The Summer brought us several very fine exhibits. Paintings by Esther Springle Ward, Photography-black and white and colored, by the Rev. Russell Block, a summer resident of Stinson Lake, and the eleventh Katharine Grimes Art Exhibit. We appreciate the kindness of these people in sharing with us.

July 19th brought us much publicity and several hundred people when we held Open House on the First Discover Rumney Day. During July and August, movies were held each Tuesday afternoon for the young people. These were held downstairs in the Baker River Audio Visual Room.

We are always happy to cooperate with Mr. DiCenzo and the staff of the Russell School. We were privileged to have the students work on display. We also helped them in research projects and showed them how to use the library effectively.

The Baker River Audio Visual Center, which is located in the downstairs room in the library has much to offer for your viewing and listening pleasure. We have materials for all ages. The list grows each year. Pay us a visit.

The Trustees and staff wish to thank all those who have given books, magazines, pictures, records and gifts of money to the library. All of this has contributed to the very successful and rewarding year we have just completed.

Reading is for everyone. It is a good habit to get into. Take a short trip to the library and see what you can get free! See you soon.

Respectfully submitted,
Muriel B. Kenneson
Librarian

**BAKER RIVER AUDIOVISUAL CENTER
TREASURER'S REPORT**

Balance on hand January 1, 1980 \$ 386.44

Received from Towns:

Groton	\$100.00
Rumney	600.00
Warren	300.00
Wentworth	275.00

1,275.00

Title III Grant

1,399.00

Gifts

58.00

Total Available

\$3,118.44

Expenses:

Repairs and labor	\$ 92.70
Mileage	160.25
Conference	24.85
Publications	65.45
Postage	94.34
Insurance	131.00
Equipment	134.97
Software	1,666.64
Telephone	30.65
Supplies	233.71
Electricity	70.00
Bank charges	.64

\$2,705.20

Balance on hand December 31, 1980

\$ 413.24

Muriel B. Kenneson
Treasurer

CONSERVATION COMMISSION ACCOUNT

RECEIPTS

1980 Appropriation	\$200.00
--------------------	----------

PAYMENTS

Lawrence K. Cushman, Forum Meeting Expenses	16.50
Supplies	10.60
	<hr/>
	27.10

REPORT OF RUMNEY CONSERVATION COMMISSION

In the interest of conserving paper and the expense of printing a report, the Rumney Conservation Commission invites you to read the minutes of their meetings, which are on file with the Rumney Town Clerk.

Lawrence K. Cushman, Chairman
Anita B. French
Wesley N. Glover
Lloyd E. French, Jr.
Members of Conservation
Commission

**MT. MOOSELAUKEE HEALTH CENTER, INC.
1980 TREASURER'S REPORT AND 1981 BUDGET**

1980 ACTUAL 1981 BUDGET

Receipts

Town of Warren	\$ 3,000.00	\$ 2,000
Town of Wentworth	1,000.00	1,000
Town of Rumney	500.00	500
NHSC Grant: ARNP Services	17,000.00	17,000
Gifts	1,178.30	300
Returns-Adjustments	60.00	—
Interest	56.76	75
Miscellaneous	8.70	—
*Income from Center	16,511.92	16,500
	<hr/>	<hr/>
Total Receipts	\$39,315.68	\$37,375
Jan. 1 Balance	2,519.75	3,547
	<hr/>	<hr/>
	\$41,835.43	\$40,922

Expenses

Salaries and Services		
ARNP	\$17,000.00	\$17,000
Doctors	1,940.00	2,000
Receptionist/Bookkeeper	6,845.06	8,250
Housekeeper	558.01	925
FICA	424.06	610
Contract Services	406.70	400
Workmen's Comp.; Unemployment		
Comp.	352.93	300
Mileage (ARNP)	61.80	150
Medical		
Laboratory Fees	1,027.10	1,200
Equipment	1,277.60	600
Supplies	1,172.18	1,400
Annual Check of Instruments	360.00	360
Building		
Utilities-Electric	512.40	600
Fuel Oil	2,071.18	2,750
Water	114.00	120
Repairs & Cap. Improv. (Siding)	1,386.00	1,500
Supplies and Equipment	259.62	350
Insurance	972.00	486

Office		
Telephone	714.73	800
Supplies	615.35	800
Weight Loss Refunds	188.50	200
Miscellaneous	28.80	121
	<hr/>	<hr/>
Total Expenses	\$38,288.02	\$40,922
12/31/80 Balance	\$ 3,547.41	
* Accounts Receivable 12/31/79	\$ 5,321.17	
Fees Charged 1980	14,950.41	
Adjustments	(2,146.16)	
Paid on Account	16,511.92	
Accounts Receivable 12/31/80	5,905.82	

Respectfully submitted,
 Audrey R. Prouty
 Treasurer

REPORT OF MOUNT MOOSELAUKEE HEALTH CENTER

The Center has successfully completed its first year as a Rural Health Clinic and is in its third year as a National Health Service Corps site.

This certification makes it possible for the Center to apply for reimbursement by Blue Cross/Blue Shield, Medicare, Medicaid and other insurances.

This year the Center had 943 encounters from Warren, 524 from Wentworth, 159 from Rumney and 226 from other areas, making a total of 2,409 encounters of which 552 were non-chargeable (free clinics).

It was necessary to charge for the flu vaccine this year so it was given at cost-\$1.50.

Dr. John Bentwood is medical director. He comes on two Friday afternoons each month to see patients by appointment.

Two nurse clinicians worked with Miss Gage to get experience as they hope to earn an ARNP degree. Sally Whitcher served on Friday afternoons during her summer vacation from Arizona State. Linda Sampson, from Boston University, spent a month. Another student from Boston University is expected shortly.

Some improvements have been made to the building. The back of the Center has been covered by vinyl siding. An air conditioner has been installed and some painting has been done in the reception area. The apartment is now the meeting place for the Board and their files are kept there. The auxiliary lent its tables for the room.

Several articles have been added to the office. A surgical lamp was given in memory of Ralph and Mary Cotton by the American Youth Hostel, friends and relatives. A wall-mounted blood pressure measuring device was obtained, as well as an ophthalmoscope and otoscope.

The Board has five vacancies. Anyone who is interested in becoming a member is urged to call anyone on the nominating committee; Thelma Gregoire, George Evers and Marian Whitcher.

The officers are: President, Everett Goodwin; Vice President, Marcella Hoffman; Recording Secretary, Glenna Wright; and Corresponding Secretary, Thelma Gregoire; and Treasurer, Audrey Prouty.

The members are: David Caverhill, Arnold Evans, Faith Mattison, Lorelee Kennedy, Nelson Kennedy, Doris Tunnell, Ruth Von Arx, David Walters and Vera Whitcher.

Ex-officio members are: Sandra Hair, Ruth Hayward, Ursula Kennedy and Dawn Van Deusen.

The Auxiliary had a rewarding Penny Social which netted \$373.97 and a Market Day table that brought in \$70.87.

A donation was made to Cystic Fibrosis and supplies were bought for the Center.

Auxiliary officers are: Josephine Timms, President; Marcella Hoffman, Vice President; Olive Howes, Secretary; and Sandra Gordon, Treasurer.

Auxiliary members are: Tessabell Bushaw, Ann Heitz, Doris Hillier, Ursula Kennedy, Thelma Lamb, Edith Mealy, Elva Muzzey, Lois Powell and Ruth Von Arx.

The Board extends sincere thanks to all who have given their time and cooperation during this past year.

RUMNEY FIRE DEPARTMENT

RECEIPTS

1980 Appropriation

\$9,000.00

PAYMENTS

N.H. Electric Co-Op., Inc.	\$ 910.34
New England Telephone	1,110.34
Comeau Oil Co.	2,866.51
Sanel Auto Parts, Inc., Supplies	27.18
National Fire Protection Assoc., Supplies	25.76
A.M. Rand, Supplies	28.31
Shortts Garage, Gasoline & Supplies	717.37
Plymouth Fire Dept. Gauge	31.50
Middlesex Fire Equipment Co., 50 Coat Liners, Hose & Supplies	453.89
Lloyd E. French Sr., Training Meeting	91.20
R.M. Piper, Flag Pole	95.13
Rumney Village Store, Supplies	5.58
Twin River Mutual Aid, Dues	15.00
Tri State Door Co., Three Doors, One single Radio Control and Services	770.00
Howard Beadle, Mowing Lawn	15.00
Motorola Inc., Monitors	1,350.00

Total Payments

\$8,520.36

RUMNEY FIRE DEPARTMENT, 1980 FIRE REPORT

Jan. 6	9:30 p.m.	Structure	Morabito Store	Depot. St.
Jan. 10	11:20 a.m.	Flooded burner	R. Beaulieu	Rt. 118, Rumney
Jan. 19	3:15 p.m.	Grass	Jiggs Grigas	Depot St.
Jan. 26	1:55 a.m.	Rubbish on porch	Brook Cottage	Stinson Lake
Jan. 26	4:20 a.m.	Mutual Aid		Campton
Jan. 31	2:55 a.m.	Structure	Kevin Maes	Stinson Lake Rd.
Jan. 31	8:00 a.m.	Chimney	Mildred Daniels	W. Rumney
Jan. 31	10:00 a.m.	Chimney	L. Chong	W. Rumney
Feb. 7	7:30 a.m.	Chimney & Partition	James Hobart	Depot St.
Feb. 8	4:00 a.m.	Truck	A. Shortt	W. Rumney
Feb. 18	9:15 p.m.	Mutual Aid		Plymouth
Feb. 19	4:15 p.m.	Chimney	Allen Aglward	Village
Feb. 21	12 - 6 a.m.	Rescue from Rattle Snake		Buffalo Rd.
Mar. 2	12:05 a.m.	Mutual Aid		Campton
Mar. 2	7:00 p.m.	Chimney	Ralph Poitras	Quincy Rd.
Mar. 11	2:30 p.m.	Smoke investigation	Village Store	Village
Mar. 13	10:30 p.m.	Medical aid	Donald Hofis	School St.
Mar. 14	11:45 a.m.	Chimney	Bernard Pease	Brook St.
Mar. 16	4:45 p.m.	False Alarm	Hawkensen Ent.	W. Plymouth
Mar. 20	7:00 p.m.	Chimney	Bernard Pease	Brook St.
Mar. 21	6:30 p.m.	Chimney	Marty Chamberlain	W. Rumney
Mar. 27	1:15 p.m.	Structure	Bert Campbell	E. Rumney
May 3	1:45 p.m.	Forest Fire		Plymouth
May 3	4:45 p.m.	Forest Fire		Campton
May 3	11:30 p.m.	Mutual Aid		Hebron
May 4	2:30 p.m.	Mutual Aid		Wentworth
May 7	2:30 a.m.	Structure	U. Goss	Dorchester
May 9	6:50 p.m.	Chimney	Mildred Daniels	W. Rumney
May 22	7:50 p.m.	Car fire	Rt. 25	Wentworth
May 26	6:15 p.m.	Brush		Dorchester
June 7	2:00 a.m.	Mutual aid		Campton
June 11	7:30 p.m.	Structure	Mutual Aid	Warren
June 12	9:30 a.m.	Elect. water heater	Paul Cormiea	W. Rumney
June 30	3:30 p.m.	Car fire		Groton
July 3	12:15 p.m.	Chimney	Manteau	Village
July 6	3:30 p.m.	Elect. wire		Stinson Lake
July 18	1:15 p.m.	Medical aid	H. Davies	Dorchester
July 24	11:30 p.m.	Medical aid	R. Desmarais	W. Rumney
Aug. 7	1:25 a.m.	Car accident	Rt. 25	W. Plymouth
Aug. 14	8:00 p.m.	Medical aid	Ken Brown	Wentworth
Aug. 18	11:30 p.m.	Structure	Rest Area	W. Rumney
Aug. 26	5:57 a.m.	Mutual aid		Campton
Sept. 2	7:00 p.m.	Lightning	Larry Rousseau	Dorchester
Sept. 23	11:15 a.m.	Tree on power line	Rt. 118	W. Rumney
Sept. 26	9:20 p.m.	Mutual Aid		Plymouth
Oct. 6	9:30 a.m.	Elect-oven	Charles Bixby	School St.
Oct. 11	9:00 a.m.	Chimney	Howard Avery	Quincy Rd.
Oct. 11	4:00 p.m.	Chimney	Mary Baker Eddy	Stinson Lake Rd.

Oct. 25	2:00 p.m.	Chimney	Manteau	Village
Oct. 31	7:30 a.m.	Chimney	Morris	School St.
Nov. 9	6:45 p.m.	Mutual aid		Warren
Nov. 11	3:10 p.m.	Car	Gregas	W. Plymouth
Nov. 12	4:10 p.m.	Chimney	Arnold Jaquith	Village
Nov. 15	7:30 p.m.	Electric motor	Roland Bourque	Depot
Nov. 16	4:45 a.m.	Chimney	Richard Hall	Stinson
				Lake Rd.
Nov. 16	10:00 a.m.	Chimney	Doris Tunnell	Depot
Nov. 18	9:10 p.m.	Mutual Aid		Plymouth
Nov. 19	11:30 p.m.	Mutual aid		Hebron
Nov. 20	6:30 p.m.	Mutual aid drill		Plymouth
Nov. 22	7:30 p.m.	Investig. smoke		Stinson Lake
Nov. 29	9:30 a.m.	Investig. smoke		Buffalo Rd.
Dec. 4	10:30 a.m.	False Alarm	Stinson Lake Store	Stinson Lake
Dec. 4	12:30 p.m.	Investig. chimney fire	Scott Piper	Buffalo Rd.
Dec. 11	4:15 p.m.	Chimney	Donald Hamilton	Stinson
				Lake Rd.
Dec. 13	3:30 p.m.	Chimney	Ray Keniston	Village
Dec. 16	9:15	Gas water heater	Gordon Syliva	W. Rumney

The Rumney Fire Dept. spent \$5,985.07 from their funds for equipment, repair equipment and refinishing meeting room. The Rumney Fire Auxiliary also contributed \$2,000 to help purchase radio equipment.

Aaron Shortt
Fire Chief

REPORT OF OUT OF TOWN FOREST & STRUCTURE FIRES

Forest Fire, Plymouth	\$ 113.74
Forest Fire, Campton	99.92
Structure Fire, Dorchester	137.50
	<hr/>
	\$ 351.16
Reimbursements	\$351.16

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest Fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	No. of Fires*	No. of Acres**
State	1,226	693
District	20	20-1/2
Town	0	0

John Q. Ricard
District Fire Chief
Lloyd E. French
Forest Fire Warden

*Includes Short Fire Reports

**Includes woods and grass

POLICE DEPARTMENT
Robert H. Comeau, Sr.
Chief of Police

RECEIPTS

1980 Appropriation	\$12,000.00
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PAYMENTS

Salaries

Robert H. Comeau, Sr., Chief of Police	\$4,892.00
Douglas Glover, Special Police	966.00
Guy B. Burnham, Special Police	442.75
Kenneth A. Ward, Special Police	423.50
Gregor A. Andersen, Special Police	31.50
Sandra Poitras, Special Police	24.50

Total Salaries	6,780.25
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Supplies and Expenses

Robert H. Comeau, Sr.	90.25
Guy B. Burnham	248.50
Kenneth A. Ward	116.75
Douglas Glover	357.75
Sandra Poitras	8.40
Motorola Communications and Electronics, Inc.	1,441.00
Shortts Garage, Gasoline and Supplies	1,140.82
New England Telephone	428.23
Clay's News Stand	123.50
Mountain Media, Inc.	72.25
Town of Plymouth, Dispatch Service	600.00
Plymouth Police Dept., Breathalyzer Tests	36.00
Brooks Auto Supply, Inc.	36.96
Longs Electronics	109.28
N.H. Ordinance, Belts	107.82
W.S. Darley & Co., Blue Lights and Rack and Supplies	134.83
Mack's Men Shop, Uniforms and Badges	368.35

Total Supplies and Expenses	5,420.79
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Total Payments	\$12,201.04
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TOWN DUMP

RECEIPTS

1980 Appropriation	\$11,000.00
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PAYMENTS

Francis P. Kuchinsky, Caretaker	\$ 3,394.00	
Galen R. Marsh, Caretaker	3,748.00	
William R. Hall, Sr., Caretaker	<u>1,438.00</u>	
Total Caretakers		8,580.00
 Chester W. Hinkson, Equipment		2,030.63
Galen R. Marsh, Equipment		30.00
Galen R. Marsh, Expenses		10.00
William R. Hall, Sr., Gasoline		3.25
Francis P. Kuchinsky, Equipment		101.00
Joshua E. Allen, Labor		168.47
John F. Foley, Jr., Labor		<u>165.67</u>
 Total Payments		\$11,089.02

DUMP ENGINEERING SERVICES

RECEIPTS

1979 Appropriation, Balance on Hand	
January 1, 1980	\$2,502.85

PAYMENTS

Anderson-Nichols & Co., Inc., Consulting Engineers	
Sanitary Landfill Design and	
Implementation Plan	<u>2,208.91</u>
 Balance on Hand, December 31, 1980	\$ 293.94

**CLEARING AND GRUBBING 1.5 ACRES
LAND AND INSTALLING MONITORING WELLS**

Appropriation	\$5,000.00
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PAYMENTS

Adrien General Construction	
Clearing and Grubbing	\$2,900.00
Warren Klatenburg	
Monitoring Wells	1,036.50
Galen Marsh	
Bulldozing	60.00
	\$3,996.50
Balance on Hand, Dec. 31, 1980	\$1,003.50

PLANNING BOARD

RECEIPTS

1980 Appropriation	\$500.00
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PAYMENTS

Ann S. Kent, Clerk	\$ 56.88	
Expenses	10.95	
Mountain Mapping		
150 Master Plan Prints	325.00	
Total Payments		\$392.83

CEMETERY

Ernest R. Thompson, Sr.
Caretaker

RECEIPTS

1980 Appropriation	\$ 5,500.00
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PAYMENTS

Labor	5,368.37
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Supplies and Services

N.H. Electric Coop. Inc., Electricity	\$ 67.10
Brooks Auto Supply	35.10
A.M. Rand Co., Supplies	43.96
Gilman Outdoor Equipment, Inc.	363.65
Ernest R. Thompson, Sr., Equipment	65.00
Shortts Garage	259.57
Sanel Auto Parts, Inc.,	50.66
H.K. Webster of N.H.	21.48

906.52

Total Payments	\$ 6,274.89
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COMMON

**Ernest R. Thompson, Sr.
Caretaker**

RECEIPTS

1980 Appropriation	\$	700.00
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PAYMENTS

Labor		445.65
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Supplies and Services:

N.H. Electric Coop. Inc.	\$ 106.09
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A.M. Rand Co.	63.09
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Ernest R. Thompson, Sr., Equipment	1.50
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	170.68
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	\$ 616.33
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Raising and Lowering Flag

50.00

Total Payments

\$ 666.33

BAKER ATHLETIC FIELD
Ernest R. Thompson, Sr.
Caretaker

RECEIPTS

1980 Appropriation	\$500.00
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PAYMENTS

Labor	231.85
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Supplies and Services	
Ernest R. Thompson, Equipment	\$ 3.00
Shortts Garage	24.38
	<hr/>
	27.38

Total Payments	<hr/> \$259.23
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TAX MAP ACCOUNT

RECEIPTS

1980 Appropriation	\$850.00
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PAYMENTS

No Payments	
Balance on Hand, December 31, 1980	<hr/> \$850.00

STATE APPRAISAL ACCOUNT

RECEIPTS

1980 Appropriation	\$1,500.00
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PAYMENTS

Treasurer, State of New Hampshire	
Pickup Service	<hr/> 1,708.67
Total Payments	<hr/> \$1,708.67

TOWN ROAD AID — 1980

RECEIPTS

Balance on Hand January 1, 1980		\$2,467.98
Apportionment, State Share	\$3,602.98	
Apportionment, Towns Share	540.45	
	<hr/>	4,143.43
Total Receipts		<hr/> \$6,611.41

PAYMENTS

Asphalt	\$3,500.66	
Culverts	179.82	
State Equipment, Grader	55.80	
State Employee's Labor	80.91	
Towns Employee's Labor	2,243.20	
	<hr/>	6,060.39
Total Payments		<hr/> 6,060.39
Balance on Hand, December 31, 1980		<hr/> \$ 551.02

GRAFTON COUNTY COMMISSIONERS REPORT

To the Citizens of Grafton County:

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Due to inflated Nursing Home expenses with somewhat reduced revenues and rapidly increasing costs of welfare reimbursements to the State, our budget year ended very close to the line, with a \$3,620 surplus. Because of the Delegation's decision to use a two-year surplus in one budget year to allow citizens a reduced county tax in FY 1980, the 1981 fiscal year budget resulted in a heavier tax factor making up that decrease as well as offsetting reduced revenues and allowing for standard budget increases.

As with towns, the county welfare assistance programs are increasing and becoming more involved, especially with the current energy crunch and rapidly inflating economy. We also foresee a possible decrease in Federal and State contributions to social service programs which could have considerable impact on local budgets.

The sewage disposal system has progressed slightly, with planning completed and ready to go out for bid. If all goes well, we may be able to submit a final report next year.

The Commissioners worked closely with the Nursing Home Employee Council to set up a wage/benefit package more compatible to the State program for Glencliff employees. The Commissioners hope to work out a job description/wage scale plan for courthouse employees in the near future.

Grafton County is gradually converting from a bookkeeping machine system to a computerized system for all county accounts. Payroll was converted effective January 1, 1980, and vendor payment and receipt programs were recently added. Patient accounts and purchase order programs will be added later. The system is too new for comprehensive comments, but we anticipate constructive changes in the overall accounting and reporting system.

The Commissioners hold their regular meeting every Monday (except holidays) at 9:30 a.m. in the Commissioners' Office of the

Grafton County Courthouse, followed by a second meeting at the Grafton County Nursing Home Complex at 1:00 p.m., which regularly includes visits to farm and jail facilities. Public and press are welcome, and, in fact, are encouraged to attend the meetings.

Richard L. Bradley, Chairman
Dorothy Campion, Clerk
Arthur E. Snell
GRAFTON COUNTY
COMMISSIONERS

REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N. H.
FISCAL YEAR ENDING DECEMBER 31, 1980

				PRINCIPAL			INCOME		
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End Year	Income During Year	Expended During Year
CEMETERY FUNDS:									
Various	Various	Cemetery Perpetual Care	Various	39,888.37					
5-21-80	Pleasant View	Cemetery Perpetual Care	Common		90.00		*41,754.83		
5-21-80	Highland Cemetery	Cemetery Perpetual Care	Common		609.53				
7-15-80	Craig & Woodward	Cemetery Perpetual Care	Common		150.00				
8-19-80									
5-21-80	Marshall Ryea	Cemetery Perpetual Care	Common		100.00				
5-29-80	Wm. & Audie Ray	Cemetery Perpetual Care	Common		200.00				
6-6-80	Carroll & Grace Perkins	Cemetery Perpetual Care	Common		200.00				
Total A/C Cemetery Funds				39,888.37	1,349.53	989.32	42,207.22	6,974.05	2,103.00
							41,754.83		46,625.88
LIBRARY FUNDS:									
1967	Adelaide Bond	Repairs & Upkeep	Ply.Sav.Bk.	2,700.00			2,700.00	561.47	none
1966	William Doe	Book Fund	N.H.Sav.Bk.	2,000.00			2,000.00	571.62	none
Total A/C Library Funds				4,700.00			4,700.00	1,133.09	1,655.69
CAPITAL RESERVE FUNDS:									
2/11/1974	Highway Equip.	Capital Reserve	Ply.Sav.Bk.	4,174.56	(3,881.38)	(Withdrawn)	2,293.18	118.62	none
7/15/1963	Fire Dept. Equip.	Capital Reserve	Ply.Sav.Bk.	6,117.09	2,000.00	(addition)	9,117.09	230.60	342.71
10/1/1977	Rumney School Dist.	School Bus Cap. Res. #1	Ply.Sav.Bk.	2,000.00	3,000.00		2,000.00	357.19	none
3/8/1979	Rumney School Dist.	School Bus Cap. Res. #2	Ply.Sav.Bk.	5,111.68	2,000.00		7,111.68	747.97	488.95
Total Capital Reserve Funds				17,403.33	3,118.62		20,521.95	1,454.38	1,032.47
Grand Total All Trust Funds				61,991.70	4,468.15	989.32	67,429.17	8,529.12	2,103.00
							44,342.30		50,768.42

*corrected 54^c error from 1979

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Allen E. Grass
Lyrie B. McGinnis
Wallace G. Ackerman

BIRTHS TOWN OF RUMNEY 1980

Date	Place	Childs Name	Fathers Name	Mothers Name
January 7, 1980	Plymouth	Brian Joseph Bourque	Roland Joseph Bourque	Bette Jean Peterman
February 27, 1980	Laconia	Kevin Thomas Jaquith	Arnold Charles Jaquith	Leah Ruth Craddock
March 7, 1980	Laconia	Samantha Sue Wilkin	Thomas Richard Wilkin	Rita Allen
March 20, 1980	Plymouth	Colby Charles Morrison	Randy Charles Morrison	Jill Rae Filion
March 31, 1980	Laconia	Daniel Joseph Cumming	John Arthur Cumming	Deborah Jean Person
April 17, 1980	Laconia	Laura Lynne Kelly	Ritchard Irwin Kelly	Deborah Jeanne Sanborn
April 25, 1980	Plymouth	Galen Roy Marsh, Jr.	Galen Roy Marsh Sr.	Barbara Diane Ray
May 1, 1980	Rumney	Emily Elizabeth Ayres	George Little Ayres	Margaret Rose Knipfer
July 2, 1980	Laconia	Leanne Marie Reed	Leland Ernest Reed, Jr.	Lisa Allison Court
August 29, 1980	Laconia	Benjamin Luke Chabot	Jeffrey Alan Chabot	Louise Vivian Bixby
September 11, 1980	Plymouth	Briana Chivell Dunigan	Richard Thomas Dunigan	Sandra Louise Chivell
October 29, 1980	Plymouth	Kirsten Lorena Andersen	Gregor Arvid Andersen	Jean Elizabeth Currier
November 18, 1980	Plymouth	Kevin Andrew Coursey	David Earl Coursey	Joan Elizabeth Severance
November 20, 1980	Plymouth	Susan Marie Kenneally	John Larkin Kenneally	Barbara Jean Babbitt
November 27, 1980	Concord	Campbell	Albert Campbell	Ellen Jeanne Washburne
December 17, 1980	Hanover	Catherine Elizabeth Dow	John Gordon Dow	Anne Elizabeth Batchelder

Linwood E. Moulton
Town Clerk

MARRIAGES TOWN OF RUMNEY 1980

Date	Grooms Name	Residence	Brides Name	Residence
February 1, 1980	Alan W. Rollins	Plymouth	Evelyn G. Ortolani	Rumney
February 23, 1980	Milton Christopher Reed	Rumney	Justina Lorraine Roy	Wentworth
March 16, 1980	Jeffrey A. Chabot	Campton	Louise V. Bixby	Rumney
April 19, 1980	Edward Ralph Hoefs	Rumney	Deborah Jane Dunkling	Rumney
May 31, 1980	Paul M. Montague	W. Rumney	Kelsey J. Randolph	W. Rumney
June 7, 1980	Robert Paul Comeau	Rumney	Terry Marie Elliott	Plymouth
June 21, 1980	David G. Pushee	Manchester	Linda D. Ackerman	Rumney
June 24, 1980	Allen D. Robinson Jr.	Rumney	Sonya D. Chesley	W. Campton
June 26, 1980	Merrill E. Spear	Newbury, Vt.	Tammy A. Morris	Rumney
June 28, 1980	Arthur Joseph White	Rumney	Jo-Anne Glover	Rumney
July 12, 1980	Michael E. Hamilton	Rumney	Linda M. Earl	Holderness
August 23, 1980	Arlyn W. Clement	Plymouth	Michele L. Spead	Rumney
October 4, 1980	Noel Jake King	Wentworth	Cheryl Lane Coffin	Rumney
December 13, 1980	Paul Andrew Palmquist	Rumney	Betsey A. Strobel	Rumney

Linwood E. Moulton
Town Clerk

DEATHS REGISTERED IN TOWN OF RUMNEY FOR THE YEAR ENDING DECEMBER 31, 1980

Date of Death	Place	Name and Surname of Deceased	Name of Father	Maiden Name of Mother
January 2, 1980	Haverhill	Earl Barney	George S. Barney	Cora Martin
January 5, 1980	Rumney	Adelaide Graves Pease	Royal Graves	Evelyn Winsor
January 6, 1980	Haverhill	Ethel Moses	Herbert Perkins	Alice Craig
March 14, 1980	Franconia	Elinor F. Ray	Walter Foster	Leona Nichols
May 6, 1980	Plymouth	Frank S. Woodward	Edward S. Woodward	Alice Bennett
May 10, 1980	Franklin	Charles E. Bezanson	John Bezanson	Elizabeth Gould
May 23, 1980	Rumney	Hattie May Woodward	Albert Boswell	Alice Craig
July 12, 1980	Plymouth	Dorothy (Cleasby) Anderson	Charles Cleasby	Minnie McGrath
August 14, 1980	Bedford	Agnes Harriet Simpson	Charles Tweksbury	Maie Fleming
September 6, 1980	Hanover	Lee H. Wheel	Joseph Wheel	Abbie McClure
September 22, 1980	Hanover	Albert L. Verity	John F. Verity	Sarah Simmons
September 25, 1980	Plymouth	Edith R. Davis	Alfred Gardner	Fannie Stockwell
October 4, 1980	Concord	Maynard M. Hanks	John M. Hanks	Lillian Huntley
December 2, 1980	Rumney	Robert Henry Munkittrick, Sr.	Percy A. Munkittrick	Eva A. Collins

Linwood E. Moulton
Town Clerk

ANNUAL REPORTS OF THE RUMNEY SCHOOL DISTRICT YEAR ENDING JUNE 30, 1980

OFFICERS OF RUMNEY SCHOOL DISTRICT

SCHOOL BOARD

Betty Jo Taffe
Sandra Poitras
George Wendell

AUDITORS

Gladys Ackerman
Gregor Andersen

MODERATOR

George Kent

CLERK

Linda Bixby

TREASURER

Anita French

ATTENDANCE OFFICER

George Wendell

SUPERINTENDENT OF SCHOOLS

Donald H. Cosgrove

ASSISTANT SUPERINTENDENT OF SCHOOLS

Daniel A. Cabral

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Rumney, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said District on the third day of March, 1981 at 7:00 o'clock in the evening to act upon the following subjects:

1. To see what action the District will take relative to the reports of agents, auditors, committees or officers.

2. To see if the School District will vote to raise and appropriate a sum of \$2,000 to be put in the capital reserve fund for the purpose of future replacement of the present school bus.

3. To see if the District will vote to authorize the school board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States government, the State of New Hampshire, or any other federal, state, or local agency.

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees, and agents, and for the payment of statutory obligations of the District.

5. To transact any other business that may legally come before this meeting.

Given under our hands at said Rumney this 16th day of February, 1981.

Betty Jo Taffe
Sandra Poitras
George Wendell
School Board

A true copy of Warrant-Attest:

Betty Jo Taffe
Sandra Poitras
George Wendell
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Rumney qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March, 1981, at 10:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Polls will not close before 6:00 p.m.

Given under our hands at said Rumney the 16th day of February, 1981.

Betty Jo Taffe
Sandra Poitras
George Wendell
School Board

A true copy of Warrant-Attest:

Betty Jo Taffe
Sandra Poitras
George Wendell
School Board

RUMNEY SCHOOL DISTRICT
1981 - 1982 Budget Data

Accounts	1979-1980 Adopted Budget	1979-1980 Expenditures	1980-1981 Adopted Budget	1981-1982 School Dept. Request
1000 INSTRUCTION				
110 Regular Programs				
-110 Teacher's Salaries	\$ 93,300.00	\$ 80,700.00	\$ 88,980.00	\$ 94,460.00
-211 Health Insurance	3,277.00	2,006.46	1,806.00	5,311.00
-214 Workmen's Compensation	850.00	557.75	370.00	350.00
-222 Retirement	2,306.00	1,876.83	1,880.00	2,532.00
-230 FICA	6,766.00	4,613.85	5,551.00	6,329.00
-260 Unemployment Insurance	2,248.00	722.73	1,300.00	1,013.00
-291 Disability Ins./TSA	400.00	242.75	327.00	250.00
-310 Instruction Service (Squam Lakes Science Center)	100.00		100.00	100.00
-440 Repairs and Maint. Service	300.00	117.44	240.00	310.00
-452 Rental of Equipment	100.00	238.93	100.00	100.00
-561 Tuition other LEA within NH	140,622.00	128,525.64	140,700.00	174,664.00
-610 Supplies	5,557.00	5,552.43	3,955.00	6,128.00
-630 Textbooks	175.00	110.23	2,350.00	1,850.00
-633 Workbooks			1,722.00	2,077.00
-640 Professional Subscriptions & Periodicals			537.00	360.00
-741 New Equipment	200.00	156.22	2,767.00	356.00
-742 Replacement of Equipment				63.00
TOTAL	256,201.00	225,421.26	252,685.00	296,253.00
1101 Regular Programs - Substitutes				
-120 Salaries	1,600.00	1,875.00	2,000.00	2,000.00
-214 Workmen's Compensation		107.48	128.00	7.00
-230 FICA		16.83	50.00	134.00
-260 Unemployment Insurance				40.00
TOTAL	1,600.00	1,999.31	2,178.00	2,181.00

1102 Regular Programs - Aides				
-110 Salaries	4,095.00	3,671.20	4,473.00	1,000.00
-214 Workmen's Compensation		6.42	14.00	
-260 Unemployment Insurance		8.42	112.00	
TOTAL	<u>4,095.00</u>	<u>3,686.04</u>	<u>4,599.00</u>	<u>1,000.00</u>
1200 Special Programs				
-110 Salaries		7,680.00	10,500.00	10,600.00
-211 Health Insurance		222.94	258.00	
-214 Workmen's Compensation		66.32	37.00	39.00
-222 Retirement		223.38	228.00	284.00
-230 FICA		548.90	667.00	710.00
-260 Unemployment Insurance		85.99	150.00	120.00
-390 Other Purchased Professional & Technical Svcs. (testing)	400.00		400.00	400.00
-569 Tuition	12,264.00	22,201.80	20,700.00	31,252.00
-610 Supplies			322.00	219.00
-630 Textbooks				47.00
-633 Workbooks				17.00
TOTAL	<u>12,664.00</u>	<u>31,029.33</u>	<u>33,262.00</u>	<u>43,688.00</u>
1410 Co-curricular Activities				
-110 Referees Salaries				252.00
-120 Coaches Salaries	1,620.00	1,600.00	1,855.00	2,100.00
-130 Class Advisor, Director of Play, etc.				600.00
-214 Workmen's Compensation			6.00	11.00
-222 Retirement		37.10	34.00	79.00
-230 FICA		91.48	100.00	198.00
-260 Unemployment Insurance		14.27	40.00	42.00
-513 Transportation				200.00
-610 Supplies		14.02	767.00	772.00
TOTAL	<u>1,620.00</u>	<u>1,756.87</u>	<u>2,802.00</u>	<u>4,254.00</u>

2000 SUPPORT SERVICES				
2100 Support Services - Pupils				
2112 Attendance				
-110 Salaries (Tuant Officer)	15.00	17.05	15.00	
2114-370 Register Accounting				
TOTAL	<u>15.00</u>	<u>17.05</u>	<u>15.00</u>	
2122 Guidance Services				
2123-360 Group Testing	350.00	379.26	400.00	400.00
TOTAL	<u>350.00</u>	<u>379.26</u>	<u>400.00</u>	<u>400.00</u>
2130 Health Services				
2132-330 Medical Fees (doctor)				150.00
2134-110 Nurse's Salary	894.00	823.55	1,050.00	1,138.00
-214 Workmen's Compensation		5.69	3.00	4.00
-260 Unemployment Insurance		7.32	26.00	23.00
-610 Health Supplies	100.00	95.36	100.00	40.00
-741 New Equipment			150.00	81.00
TOTAL	<u>994.00</u>	<u>931.92</u>	<u>1,329.00</u>	<u>1,436.00</u>
2150 Speech Pathology & Audiology Services				
2152-110 Salaries	2,380.00	2,000.00	2,180.00	
-214 Workmen's Compensation		13.85	7.00	
-222 Retirement		46.57	47.00	
-230 FICA		114.51	139.00	
-260 Unemployment Insurance		17.93	55.00	
-330 Cont. Svcs./Consultant				2,195.00
TOTAL	<u>2,380.00</u>	<u>2,192.86</u>	<u>2,428.00</u>	<u>2,195.00</u>
2190 Other Support Services				
-390 Assemblies	150.00	75.00	150.00	150.00
TOTAL	<u>150.00</u>	<u>75.00</u>	<u>150.00</u>	<u>150.00</u>

2200 Support Services - Instructional Staff				
2210 Improvement of Instructional Services				
-110 Salaries Summer Curriculum			400.00	400.00
-222 Retirement				11.00
-230 FICA				27.00
-610 Supplies			50.00	50.00
2213 Instructional Staff Training				
-270 Course Reimbursement/Mtngs. etc.	1,689.00	814.60	1,000.00	1,000.00
-610 Teacher Activities	100.00		120.00	120.00
TOTAL	1,789.00	814.60	1,570.00	1,608.00
2220 Educational Media Services				
-610 Supplies	1,365.00	1,299.15	282.00	300.00
-630 Books			406.00	561.00
2223 Audiovisual				
-453 Rental of Films			150.00	150.00
-742 Replacement of Equipment	50.00	18.24	150.00	150.00
TOTAL	1,415.00	1,317.39	988.00	1,161.00
2300 Support Services - General Administration				
2310 School Board Services				
2311-110 Salaries	500.00	500.00	1,000.00	1,000.00
-522 Linebacker Insurance			653.00	683.00
-540 Advertising	30.00	33.26	30.00	30.00
-810 Dues and Fees	250.00	250.00	250.00	250.00
2312-120 Clerk/Secretary Salaries	10.00	10.00	20.00	20.00
2313-110 District Treasurer Salary	125.00	125.00	250.00	250.00
-523 Fidelity Bond Insurance	20.00	20.00	20.00	20.00
-532 Postage	86.00	98.00	105.00	110.00
-610 Supplies		3.43	35.00	10.00
2314-110 Moderator's Salary	10.00	10.00	20.00	20.00
-380 Ballot Clerks & Supervisors of the				
Checklist Fees	10.00		10.00	
-550 Ballots, Sch. Dist. Reports	854.00	913.00	925.00	1,096.00

2315-380 Attorney's Fees	200.00		200.00	200.00
2317-380 Auditor's Fees	25.00	25.00	40.00	40.00
2319-380 Census Taker's Fee				100.00
-390 Police	50.00	40.25	50.00	50.00
-610 Census Cards	49.00	47.49		100.00
TOTAL	2,219.00	2,075.43	3,608.00	3,979.00
2320 Office of the Superintendent Services				
-351 School Adm. Unit Expenses	10,636.00	10,635.77	12,199.00	13,270.00
2400 Support Services - School Administration				
2410 Office of the Principal				
-110 Principal & Asst. Princ. Salary	14,100.00	16,115.17	15,408.00	16,702.00
-211 Health Insurance		222.94	258.00	439.00
-214 Workmen's Compensation		111.35	49.00	62.00
-222 Retirement		374.86	334.00	448.00
-230 FICA		921.23	985.00	1,119.00
-260 Unemployment Insurance		144.30	150.00	120.00
-291 TS Annuity/Disability Ins.			60.00	120.00
-440 Repairs & Maintenance Svc.		92.08		
-532 Postage	100.00	317.04	100.00	100.00
-550 Printing		153.66		
-610 Supplies	200.00	348.49	200.00	200.00
-640 Professional Subscriptions	35.00	171.77	70.00	70.00
-810 Dues			135.00	145.00
TOTAL	14,435.00	18,972.89	17,749.00	19,525.00
2490 Other Support Services - School Administration				
-110 Principal's Off. Staff Sals.	1,020.00	1,742.90	2,048.00	2,282.00
-214 Workmen's Compensation		12.02	7.00	8.00
-260 Unemployment Insurance		15.61	51.00	46.00
-890 Graduation Expenses	150.00	214.98	150.00	150.00
TOTAL	1,170.00	1,985.51	2,256.00	2,486.00

2542 Operation of Buildings				
-110 Custodial Salaries	9,320.00	9,483.75	11,581.00	12,493.00
-211 Health Insurance		608.64	703.00	1,185.00
-214 Workmen's Compensation		65.49	318.00	425.00
-260 Unemployment Insurance		84.90	239.00	191.00
-440 Repairs & Maint. Septic Cing.	2,115.00	6,186.33	3,885.00	4,597.00
-521 Property Insurance	1,000.00	881.80	1,170.00	1,310.00
-531 Telephone	570.00	886.78	825.00	1,070.00
-610 Supplies	1,075.00	1,073.82	1,200.00	1,500.00
-652 Electricity	2,400.00	3,351.12	3,400.00	4,025.00
-653 Fuel Oil	5,500.00	7,944.27	14,000.00	18,900.00
-742. Replacement of Equipment	600.00		88.00	
TOTAL	22,580.00	30,566.90	37,409.00	45,696.00
2543 Care & Upkeep of Grounds				
-490 Mowing/Upkeep of Grounds	300.00	60.00	320.00	320.00
-610 Supplies	150.00	150.53	450.00	225.00
TOTAL	450.00	210.53	770.00	545.00
2544 Care & Upkeep of Equipment				
-440 Piano Tuning	50.00		50.00	100.00
TOTAL	50.00		50.00	100.00
2550 Pupil Transportation Services				
-440 Repairs to Vehicles	2,000.00	2,856.05	2,500.00	3,235.00
-610 Supplies for Vehicles	3,000.00	3,424.11	502.00	100.00
-656 Gasoline			8,970.00	8,970.00
2552 To and From School				
-110 Bus Drivers' Salaries	3,870.00	3,792.00	4,035.00	5,006.00
-214 Workmen's Compensation		26.23	13.00	16.00
-260 Unemployment Insurance		33.91	101.00	31.00
-513 Contracted Transportation	1,500.00	2,254.40	2,200.00	

2553-110	SPED Drivers' Salaries				
-513	Special Education	2,170.00	3,601.06		765.00
2554-513	Field Trips	150.00	70.00	150.00	150.00
2559-519	Bus Drivers' Physicals	550.00	601.45	550.00	550.00
-524	Liability Insurance (parents)	600.00	577.00	660.00	635.00
	TOTAL	13,840.00	17,236.21	19,681.00	19,458.00
2649-224	Retired Personnel - Rtrmt.	1,404.00	1,037.28	1,220.00	1,200.00
5000	OTHER OUTLAYS				
5240	Food Service				
-880	Transfer to Food Service Fund	4,000.00	11,194.00	5,000.00	9,000.00
5241-110	Food Service Director's Salary	3,800.00	3,800.00	4,022.00	4,577.00
-214	Workmen's Compensation		26.23	111.00	211.00
-260	Unemployment Insurance		34.03	101.00	120.00
	TOTAL	7,800.00	15,054.26	9,234.00	13,908.00
5250-880	Transfer to Capital Reserve Fund	2,000.00	2,000.00	2,000.00	2,000.00
	TOTAL DISTRICT FUNDS	359,857.00	369,395.67	408,582.00	476,493.00
	TOTAL STATE & FEDERAL FUNDS				13,612.00
	GRAND TOTAL	359,857.00	369,395.67	408,582.00	490,105.00
	FEDERAL PROGRAMS				
	Title I				8,763.00
	Title IV				299.00
	National Forest Reserve				200.00
	94:142				2,850.00
	89:313				1,500.00
	TOTAL				13,612.00

RUMNEY SCHOOL DISTRICT 1981 - 1982 REVENUE DATA

	1979-1980 Actual	1980-1981 Estimated	1980-1981 Adopted	1981-1982 Estimated
Unreserved Fund Balance		7,000.00	8,688.29	
Revenue From State Sources				
Sweepstakes	4,881.69	4,500.00	5,023.20	5,000.00
Foster Children Aid	400.00	1,400.00	1,400.00	1,400.00
Other - Excess Tuition	8,597.85			765.00
Revenue From Federal Sources *				
ESEA - Title I	5,226.09	10,000.00	10,000.00	8,763.00
- Title IV	692.79	600.00	600.00	299.00
Child Nutrition Program	12,564.00	5,000.00	5,000.00	9,000.00
Handicapped Program - 94:142	3,803.02	4,732.00	4,732.00	2,850.00
- 89:313	715.18	1,050.00	1,050.00	1,500.00
National Forest Reserve	229.59	200.00	200.00	200.00
Local Revenue Other Than Taxes				
Tuition	2,868.00	3,700.00	3,700.00	1,750.00
Other - Rent	41.00			
Filing Fees/Sale of Lights	193.00			
Total School Revenues & Credits	40,212.21	38,182.00	40,393.49	31,527.00
District Appropriation	365,902.07	408,582.00	408,582.00	490,105.00
DISTRICT ASSESSMENT	325,689.86	370,400.00	368,188.51	458,578.00

* Must be same amount as shown on expenditures side of budget

**REPORT OF SCHOOL DISTRICT TREASURER
for the
FISCAL YEAR JULY 1, 1979 TO JUNE 30, 1980**

SUMMARY

Cash on Hand July 1, 1979 (Treasurer's bank balance)	\$ 11,146.00
Received from Selectmen	
(Include only amounts actually received)	\$325,689.86
Revenue from State Sources	30,431.69
Revenue from Federal Sources	8,460.50
Received from Tuitions	2,868.00
Received from all Other Sources	8,636.75
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TOTAL RECEIPTS	376,086.80
Total Amount Available For Fiscal Year	
(Balance and Receipts)	387,232.80
Less School Board Orders Paid	384,712.09
 BALANCE ON HAND JUNE 30, 1980	 2,520.71
(Treasurer's Bank Balance)	

Anita French
District Treasurer

July 14, 1980

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Rumney of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

Gregor A. Andersen
Gladys W. Ackerman
Auditors

August 6, 1980

DETAILED STATEMENT OF RECEIPTS

FROM WHOM	DESCRIPTION	AMOUNT
State Sources	Excess Tuition	\$ 8,597.85
State Sources	Foster Children Aid	400.00
State Sources	Hot Lunch Program	12,564.00
State Sources	Prescriptive Learning	3,624.41
State Sources	N.H. Sweepstakes	4,881.69
State Sources	Gas Tax Refund	363.74
		<hr/> 30,431.69

Federal Sources	CETA	1,418.24
Federal Sources	Title I & IV	6,812.67
Federal Sources	National Forest Reserve	229.59
		<hr/> 8,460.50

Tuition	Newfound Area School	2,868.00
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Other Sources		
Brighton District	Credit Reimbursement	17.96
Ruth Tilson	Return of Reimbursement	85.00
Wentworth School District	Purchase of Used Books	67.45
Vermont Mutual Insurance	Vandalism Loss, Water Damage	4,444.54
Plymouth School District	Purchase Floor Scrubber	700.00
Town of Rumney	Filing Fees	8.00
Rumney P.T. Group	Rent	41.00
Tom Fraser	Sale of Lights	100.00
Russell School Lunch Program	Salary Reimbursements	3,172.80
		<hr/> 8,636.75

BALANCE SHEET **June 30, 1980**

ASSETS

Cash on Hand June 30, 1980	
General Fund	\$ 2,520.71

Accounts Due to District	
From State	5,839.01
From Federal Agency	7,069.35

Capital Reserves: (Held by Trustees)	8,497.10
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TOTAL ASSETS	<hr/> 23,926.17
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GRAND TOTAL	23,926.17
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LIABILITIES

Accounts Owed by District	
Accounts Payable	6,740.78

Capital Reserves: (Offsets Similar Asset Account)	8,497.10
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TOTAL LIABILITIES	<hr/> 15,237.88
Surplus (Excess of Assets Over Liabilities)	8,688.29

GRAND TOTAL	<hr/> 23,926.17
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SCHOOL ADMINISTRATORS' REPORT

To the citizens of the Rumney School District, we submit our annual report.

New Staff Members for the 1980-1981 school year are as follows:

Mrs. Linda Cowan is the school nurse, and a graduate of Fitchburg State College. She has been in the area since 1969 and is presently working one day per week at the school.

Mrs. Dee (Vitek) Hinckley is back with us this year as the Title I teacher. She has her Masters from Michigan State University.

Mr. Howard Burnham comes to us from Jaffrey-Rindge Middle School, and is teaching fifth grade, and seventh and eighth grade math. He is a graduate of Fitchburg State College with a B.S. in elementary education.

Our speech therapist is Miss Connie Walch, who graduated from State University College, Fredonia, New York. Her major was Speech Pathology and Audiology.

Mrs. Margaret Ayres is our new resource room teacher and a graduate of the University of Cincinnati. She has taught in the area since 1975.

Miss Barbara Delzio is working in the second grade room this year as an aide. Once again she comes to us free of charge from the N.E. Salem Children's Trust.

Curriculum improvement has come in the form of a grant for \$2,000.00 from Title IV-C. The grant was used to implement Chisanbop in the primary grades to help improve math concepts and applications.

The goal for next year is improvement of our reading program.

The school lunch program continues outstanding at an economical cost. This is Mrs. Lyons 22nd year of service to Russell Elementary School!!!

In closing we would like to thank the Rumney School Board, staff and faculty, and all the individuals who have contributed to help make this another successful year at Russell Elementary School.

Donald H. Cosgrove
Superintendent of Schools

Larry DiGenzo
Principal

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1979-1980

Chapter 189, Section 58 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same ... Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$27,500 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1979-1980 was made up as follows: \$2,500 paid by the State of New Hampshire and \$25,000 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$1,200 travel within the Unit was also prorated as stated above.

The salary of the Assistant Superintendent during 1979-1980 was made up as follows: \$2,390 paid by the State of New Hampshire and \$22,110 was prorated as stated above. Allowance for \$1,800 travel within the Unit was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt. Salary	Supt. Travel	Asst. Supt. Salary	Asst. Supt. Travel
Campton	17.06	\$4,265.00	\$204.72	\$3,771.97	\$307.08
Holderness	16.69	4,172.50	200.28	3,690.16	300.42
Plymouth	36.99	9,247.50	443.88	8,178.48	665.82
Rumney	9.39	2,347.50	112.68	2,076.13	169.02
Thornton	9.69	2,422.50	116.28	2,142.46	174.42
Waterville					
Valley	5.36	1,340.00	64.32	1,185.10	96.48
Wentworth	4.82	1,205.00	57.84	1,065.70	86.76



Rumney Memorial Day Parades.

